

THE PERKIN-ELMER CORPORATION

COPY

OFF

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

5375

INVOICE DATE

DATE SHIPPED

2-12-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				RAW MATERIAL, DIRECT COSTS DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A				
				TOTAL TO 1-25-57	\$3,382,272.70			
				LESS PREVIOUS PROGRESS BILLING THRU 12-31-56	3,313,441.87 ✓			
				PROGRESS BILLING # 38 TOTAL				\$68,830.83 ✓
				APPROVED BY FEB 12 1957				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

13278
102

February 13, 1957

George:

Enclosed is our invoice 05375 covering a progress payment for Hycon for costs incurred from January 1-25, 1957. A detailed breakdown of these costs is given below:

Raw material, purchased parts, etc.	\$24,755.84
Direct Costs	955.18
Sales Tax	961.85
Direct Labor	14,843.78
Burden on Direct Labor	21,107.87
G and A	<u>6,206.31</u>
	\$68,830.83

STAT



Enclosures



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PCSI/DCI

1957 FEB 18 11:12:12